

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Airtel subscriptions Charges – Rental and other charges of Airtel Mobile Phone used by the Officers of Planning Department for the period from 23-11-2016 to 22-12-2016 - Sanction for an amount of Rs.6,299/- to Bharti Airtel Limited –Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 42

Dated: 17-01-2017

Read the following:

1. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept.,
Dt:23-05-2014.
2. G.O.Rt.No.158, IT & C Dept., Dt: 18-09-2012.
3. From Airtel Mobile Services, 15 Invoices, dt.24-12-2016 received
on 16-01-2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,298.58 Ps, rounded off to Rs.6,299/- (Rupees Six thousand two hundred and ninety nine only) to M/s. Bharti Airtel Limited, Hyderabad towards rental and other charges in respect of the following Cellular Phones being used by the Officers of Planning Department for the period from 23-11-2016 to 22-12-2016 respectively:-

Sl. No.	Name of the Officer Smt. / Sri	Cell No.	Bill Amount used by the Officer	As per eligibility use for Officer	Monthly charges (in Rupees)
1.	A. Sudershan Reddy, Director	9849908814	540.11	1375.00	540.11
2.	G. Grace Saroja, Director	9849908812	497.40	1375.00	497.40
3.	G. Sridhara Murthy, Jt. Secretary	9989773260	209.05	1375.00	209.05
4.	D. SheshaThalpa Sai, A.S. to Govt.,	9989773270	289.01	625.00	289.01
5.	J. V. Vijaya Lakshmi, A.S. to Govt.,	7674978833	554.39	625.00	554.39
6.	A. Padmachary, Section Officer	7093754007	534.83	625.00	534.83
7.	L. Rajeshwar Rao, Assistant Director	9704701409	256.13	625.00	256.13
8.	M. S.Prasad, Research Officer	8008955597	140.33	625.00	140.33
9.	P. Sambasiva Reddy, Research Officer	7680074489	404.34	625.00	404.34
10.	P. Raj Kumar Gupta, Section Officer	9704701410	225.77	625.00	225.77
11.	A. Vijaya Simha, P.S.	9989888402	425.95	625.00	425.95
12.	A. Srinivas, Section Officer	9849130467	449.92	625.00	449.92
13.	V. Aruna, Section Officer	9989773271	301.08	625.00	301.08
14.	G.V.B. Bhavani, Section Officer	9849908806	735.22	625.00	625.00
15.	T. Srinivasa Rao, Section Officer	7675049111	331.89	625.00	331.89
16.	D.V. Subba Lakshmi, Section Officer	7680077891	513.38	625.00	513.38
				Total	6,298.58

P.T.O.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH(090) - SH (07) -Planning Department - 130 - Office Expenses - 131- Service Postage, Telegram and Telephone Charges".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour "M/s. Bharti Airtel Limited, Account No.000805002144, ICICI Bank, Khairtabad Branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

D. SESHA THALPA SAI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Limited,
Huda Road, Spendid Towers,
Begumpet, Hyderabad.

Copy to:
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER